

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

In re:

FELICIA JOHNSON

Debtor(s)

Case No. 18-41215-R

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Carey D. Ebert, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/05/2018.
- 2) The plan was confirmed on 10/26/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/09/2020, 12/02/2022.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/02/2021, 09/15/2022.
- 5) The case was completed on 12/15/2022.
- 6) Number of months from filing or conversion to last payment: 54.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$98,235.00.
- 10) Amount of unsecured claims discharged without full payment: \$14,277.38.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$71,421.85
Less amount refunded to debtor \$2,063.48

NET RECEIPTS: \$69,358.37

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,300.00
Court Costs \$0.00
Trustee Expenses & Compensation \$7,894.31
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$12,194.31

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIRROSTI REHAB CENTERS	Unsecured	796.00	NA	NA	0.00	0.00
AMAZON	Unsecured	1,832.54	NA	NA	0.00	0.00
BAYLOR EMERGENCY MEDICAL CENT	Unsecured	25.65	NA	NA	0.00	0.00
BAYLOR MEDICAL CENTER	Unsecured	584.85	NA	NA	0.00	0.00
CONTINENTAL FINANCE	Unsecured	1,358.00	NA	NA	0.00	0.00
DENTON REGIONAL MEDICAL	Unsecured	1,489.67	1,489.67	1,489.67	1,489.67	0.00
DENTON REGIONAL MEDICAL CENT	Unsecured	152.50	NA	NA	0.00	0.00
DR. WEISBERG DERMATOLOGIST	Unsecured	85.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	1,794.09	1,794.09	1,794.09	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	1,410.40	1,410.40	1,410.40	0.00
FIRST CHOICE ER	Unsecured	1,040.94	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,100.00	18,477.50	18,477.50	18,477.50	0.00
INTERNAL REVENUE SERVICE	Priority	10,000.00	589.04	589.04	589.04	0.00
JC PENNEY	Unsecured	2,312.49	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	417.00	417.71	417.71	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	7,000.00	7,382.37	7,382.37	7,382.37	625.60
LVNV FUNDING	Unsecured	NA	525.69	525.69	0.00	0.00
METROSTYLE	Unsecured	1,301.51	NA	NA	0.00	0.00
MIDAMERICA BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	15,000.00	0.00	15,724.97	13,428.20	0.00
NATIONSTAR MORTGAGE LLC	Secured	163,600.00	151,487.56	151,487.56	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	NA	0.00	9,427.65	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	NA	NA	6,128.28	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	NA	0.00	750.00	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	7,636.02	7,636.02	7,636.02	7,636.02	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	2,338.17	2,338.17	2,338.17	2,338.17	0.00
TEXAS HEALTH ER	Unsecured	71.96	NA	NA	0.00	0.00
TEXAS WORKFORCE COMMISSION	Unsecured	NA	1,993.00	1,993.00	1,993.00	0.00
TOWN OF LITTLE ELM	Unsecured	961.32	NA	NA	0.00	0.00
USMD MEDICAL CLINIC NORTH TEX	Unsecured	148.00	NA	NA	0.00	0.00
UT SOUTHWESTERN MEDICAL CENT	Unsecured	73.85	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UT SOUTHWESTERN MEDICAL CENT	Unsecured	40.00	NA	NA	0.00	0.00
UT SOUTHWESTERN MEDICAL CENT	Unsecured	1,549.37	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$151,487.56	\$0.00	\$0.00
Mortgage Arrearage	\$32,030.90	\$13,428.20	\$0.00
Debt Secured by Vehicle	\$7,382.37	\$7,382.37	\$625.60
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$190,900.83	\$20,810.57	\$625.60
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$589.04	\$589.04	\$0.00
TOTAL PRIORITY:	\$589.04	\$589.04	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,082.25	\$35,138.85	\$0.00

Disbursements:

Expenses of Administration	<u>\$12,194.31</u>
Disbursements to Creditors	<u>\$57,164.06</u>
TOTAL DISBURSEMENTS :	<u>\$69,358.37</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/07/2023

By: /s/ Carey D. Ebert

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

CERTIFICATE OF SERVICE

This is to certify that a true and correct copy of the foregoing Chapter 13 Standing Trustee's Final Report and Account has been served upon the following parties in interest by mailing a copy of same to them via first class mail on the date set forth below or electronically via ECF.

FELICIA JOHNSON
26850 US HIGHWAY 380 E APT 6002
AUBREY,, TX 76227-7960

PELLEY LAW OFFICE
905 NORTH TRAVIS STREET
SHERMAN, TX 75090-5022

Dated: June 07, 2023

/s/ Carey D. Ebert

Office of the Standing Chapter 13 Trustee